



# Campaign Finance Report

**PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)**

**Committee #: 1460**

**Treasurer: WILLINGHAM, BRYAN**  
**61 E Columbus Ave, # 200, Phoenix, AZ 85012**  
**Phone: (602) 277-1500**  
**Email: bwillingham@phxfirefighters.org**

## 2011 March Post-Election Report 1

Election Cycle: **2011-2012**  
Date Filed: April 7, 2011  
Reporting Period: February 17, 2011-March 28, 2011

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$313,462.18
Total Cash Receipts this Reporting Period:	\$28,235.00
Total Cash Disbursements this Reporting Period:	\$1,230.00
Cash Balance at End of Reporting Period:	\$340,467.18

Report ID: 71295

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$28,235.00	\$0.00	\$28,235.00	\$65,710.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$28,235.00	\$0.00	\$28,235.00	\$65,710.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$324.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$410.00
Other Expenses	E4	\$1,230.00	\$0.00	\$1,230.00	\$1,230.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,230.00	\$0.00	\$1,230.00	\$1,964.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,230.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS	02/18/2011	\$7,057.50	\$65,710.50
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	INDIVIDUAL MEMBERS CONTRIBUTIONS			
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS	02/28/2011	\$7,057.50	\$65,710.50
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	individual members contributions			
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS	03/14/2011	\$7,062.50	\$65,710.50
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	individual members contributions			
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS	03/27/2011	\$7,057.50	\$65,710.50
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	individual members contributions			
Total of Individual Contributions			\$28,235.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$28,235.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Presmyk for Town Council 2011	03/03/2011	\$410.00	\$410.00
<b>Address:</b>	610 S Bay Dr, Gilbert, AZ 85233		Cash	
<b>Memo:</b>	Campaign Contribution			
<b>Name:</b>	melissa smith campaign fund	03/07/2011	\$410.00	\$410.00
<b>Address:</b>	664 W Vuelta Buril, Sahuarita, AZ 85629		Cash	
<b>Memo:</b>	campaign contribution			
<b>Name:</b>	Crozier for Council 2011	03/24/2011	\$410.00	\$410.00
<b>Address:</b>	1075 N Neely St, Gilbert, AZ 85233		Cash	
<b>Memo:</b>	Campaign Contribution			
Total of Other Expenses			\$1,230.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,230.00	

